## Docket No. 217 - Development and Management Plan Inspection

Northeast Utilities Service Company Certificate of Environmental Compatibility and Public Need for the construction of a 345-kV electric transmission line and reconstruction of an existing 115-kV electric transmission line between Connecticut Light and Power Company's Plumtree Substation in Bethel, through the towns of Redding, Weston, and Wilton, and to the Norwalk Substation in Norwalk, Connecticut.

**Date:** July 12, 2006

**Inspector:** Don Ukers

**Location:** Overhead Line (Composite 345kV and 115kV Gallows Hill to Archers Lane,

345kV H-Frame Hoyts Hill to Gallows Hill, and Norwalk Section)

Storm/

Rain Event: Between 0.27-0.48" of rain was recorded on 7/6 with an additional 0.58"-0.71" on 7/12

as reported by NOAA and depending on location.

Areas of Inspection	Observation	Recommended Action	Corrective Action
Access Roads and Adjacent Roadways Composite	- The Composite ROW work is mainly accessible from Gallows Hill Rd by an existing trail path with a swing gate, and an access road passing through the Archers Lane substation. 7/12/06Most steep slopes have erosion in the stone dust.	- If necessary, additional measures for stability should be considered for access needs. If any areas still have ruts at the end of the work, they will need to be regraded to return to original conditions. 12/8/05-7/12/06.	-Not Applicable (N/A) until evaluation at the end of work.
	- Active clearing was not noted past Archers Lane. Wood chips have been blown off the cleared ROW in some areas. See the vegetative clearing section for more details. 3/2-7/5/06.	-See vegetative clearing section for details and recommendations. 7/12/06.	- Still needs attention
	- One spot along the access road past Archers Lane has stone dust from the road overtopping the silt fence adjacent to the wetland. A second spot is also piling up. 6/7-7/12/06.	- Repairs should be made either by transition station or overhead crews. Stone/sediment needs to be removed. 6/1-7/12/06 An additional haybale was installed but is not enough. 6/14/06	-Needs attention- also see transition station report.
345kV H-Frame	- Work areas are accessed from Hoyts	-Continue to monitor the conditions of all access	- N/A at this time

Areas of Inspection	Observation	Recommended Action	Corrective Action
	Hill, Chestnut Ridge Rd, the Bethel Res. water plant road, Lime Kiln Rd, Whortleberry Rd, John Todd Way and Costa Lane. 3/29-7/12/06.  - Washouts were noted within the wood chips in the access road between poles #5-6. 6/7-7/12/06.	roads. If muddy conditions re-occur, place more wood chips or consider installing silt fence as needed. 7/12/06.  - Erosion remains contained to the road but repair if feasible. Maintain existing erosion controls as necessary. 7/12/06.	- Needs attention when feasible.
	- The access road erosion near structure #31 was regraded and a haybale check dam was observed. 7/12/06.	-Continue to monitor and fill in constructed swale if not already done. 7/12/06	-Haybales were noted. We just need to confirm the swale was filled in.
	- Controls at Bethel water building were in good shape. However, Webb Rd is receiving significant storm run-off from Nashville Rd ext. 7/12/06.	- Flow from Webb Rd during rain events is not project related but it is washing out the road significantly 7/5-7/12/06	- N/A at this time
Norwalk Section	- Stone dust and/or gravel access roads are in place at Perry Ave and Broad St. 4/6-7/12/06.	- Controls are in place. 7/12/06.	- N/A at this time
	- The Kent Rd (north) stone access pad is clogged with sediment, and dirt is tracking on the roadway. 7/5-7/12/06.	- The stone pad should be cleaned out and improved and sediment should be swept from the roadway This has worsened with the rain. 7/5-7/12/06.	- Needs attention ASAP
	-A new crossing was constructed by the railroad over the tracks to the Wilton Terrace portion of the ROW from Arrowhead Rd. 7/12/06	- None at this time. 7/12/06	-N/A
	- The stone dust road is in place along this section of ROW. 7/12/06	- Mats may be necessary in this section to reach a structure location near a	- N/A at this time.

Areas of Inspection	Observation	<b>Recommended Action</b>	Corrective Action
	-Several wetlands are matted to the south of Kent Rd. Stone and sediment were being pulled back from the fence in spots where it had overtopped. Haybales are also going to be placed 7/12/06.	wetland. 7/5-7/12/06  - Continue to repair in this area and reinforce the spots that continuously wash out. 7/12/06	- Stone and sediment was being pulled back
Line Construction Composite	- Crews were in the ROW past Archers Lane, and off Gallows Hill Rd, clipping in wires. 7/12/06.	- None at this time. 7/12/06.	-N/A
345kV H-Frame	- Crews continue to pull wire off John Todd Way. 6/20-7/12/06.	- See erosion control section. 7/12/06.	-1V/A
	- Crews were clipping in wire in the vicinity of Costa Lane. 7/12/06	- None at this time. 7/12/06	- N/A
Norwalk Section	- Old towers remain down in the area of Perry Ave, Kent Rd, North Seir and the Rt.7 extension. They will be removed eventually. 7/12/06.	- None at this time 7/12/06	- N/A
	- Structure #67 off North Seir Hill Rd has been installed and foundation reinforcement work was occurring in this section 7/12/06.	-None at this time. 7/12/06.	-N/A
	- Foundations are complete to the south of Kent Rd and structure #62 was installed 7/12/06.	- See erosion controls section for recommendations. 7/12/06.	- N/A
	-The first foundation location to the north of Kent Rd was being reinforced. 7/12/06	- See erosion controls section for recommendations. 7/12/06.	- N/A
	- Foundation drilling was	- See erosion controls	-N/A

Areas of Inspection	Observation	Recommended Action	Corrective Action
	occurring in the section south of Arrowhead Rd. moving towards the pond. 7/12/06	section for recommendations. 7/12/06.	
Erosion and Sediment Controls	- Water levels appear to remain below problem levels at the 2 <sup>nd</sup> wetland crossing along the Archers Lane access road. 2/16-7/12/06.	- None at this time. 7/12/06.	-N/A
Composite	Cile famos in bains	The assert or river a reason	Nac do attention from
	- Silt fence is being overtopped by sediment piling up from run-off on the access road past Archers Lane. 6/1-7/12/06	-The overtopping areas should be repaired and stone pulled back and removed from the wetland. 6/1-7/12/06	- Needs attention from either transition station or overhead crews
Erosion controls continued	- Wood chips had been blown into the uplands and wetland area at the third structure in from Gallows Hill Road. 2/22- 7/12/06. Another area with deep wood chips off the cleared ROW remains past Archers Lane. 3/15-7/12/06.	-Make sure chips stay on the ROW. Contractors should remove the off ROW chips since this is not allowed in the D&M plan. 2/22-7/12/06.  - Wood chips on the ROW can remain at a depth of 3". Deeper piles should be spread out. 4/6-7/12/06.	-Still needs attention (CL&P is looking into a solution here)
	-Turbid run-off had been noted in the 3 <sup>rd</sup> wetland past Archers Lane last week but it was difficult to determine the exact point of entry. Water levels had decreased since. 7/5-7/12/06	- Maintain controls here. Determine where the run- off is entering and repair it. 6/28-7/12/06	- Needs attention
	- An old stockpile was noted at a structure before Rt 53 off Gallows Hill. 5/17-7/12/06	-Make sure that restoration occurs in previously disturbed areas and that materials are removed and not forgotten in place. 5/17-7/12/06	- Needs attention when feasible
	- Disturbed soil remains adjacent to structure #34 off Gallows Hill. Controls had been	- The soil should be pulled back and the area vegetated- even if it is temporarily. 6/14-7/12/06	- Haybales were straightened up but still needs attention when feasible.

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345kV H-Frame Chestnut Ridge Section	straightened up but sediment was still encroaching. 6/28-7/12/06  -The majority of the pile at structure#6 has been removed but soil remains	- Remove the soil here as soon as conditions can support this without further impact. 2/22-	- Needs attention when feasible
Bethel Reservoir Section to Chestnut Ridge Rd.	encroaching on wetlands 4/12-7/12/06.  - Non project related vehicles had not returned to the stream & wetland between poles #10-11. But ruts and disturbance remain. 6/28-7/12/06Some vegetation is	7/12/06.  - Haybales should be placed across the ROW to prevent sedimentation and help discourage access. 5/17-7/12/06	- Needs attention (even though the majority of the damage is not project related.)
Costa Lane, Whortleberry, Lime Kiln and John Todd Way	returning here. 7/12/06  - The additional fence for the access and clearing for wire pulling remains in place near structure #24 7/12/06.	- Install haybales for additional control/reinforcement since the areas tends to washout 7/5-7/12/06.	-Could use additional reinforcement.  - Not project
	- The driveway contractor (unrelated to the project) remains in this area. He placed boulders on his silt fence in the construction of the driveway 7/12/06.	related but should be noted for the record in case there are issues here later. 6/7-7/12/06.	jurisdictional  - Haybales are in place.
	- The access road erosion near structure #31 was regraded and haybales were noted. 7/12/06	We just have to confirm that the swale has been filled in. 7/12/06	We need to confirm the swale was filled in.  -Needs attention
Norwalk Section	-Silt fence near structure #30 could use some repair. 7/12/06  -The area of silt fence near pole #11078 was in	- Monitor and repair fence as needed. 7/12/06  -Continue to monitor and maintain prior to a washout 7/12/06	-Needs monitoring
	place. 7/12/06.  - The foundation near the Norwalk substation has	-Continue to monitor due to proximity of the river. Restore the adjacent area	- Needs attention if feasible

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Kent Rd. (North – new ROW section)	good silt fence coverage. 5/17-7/12/06. However, bare, exposed soil remains adjacent to the foundation. 6/7-7/12/06	with vegetation to reduce potential run-off, even if it is temporarily. 6/7- 7/12/06	
To we seement	-The structure location off Wilton Terrace at the edge of the wetland area will be pulled back further to the bank of the	- Erosion controls will be placed at the work limits. Haybales are appropriate if the workspace is tight. 6/28-7/12/06	-The structure location will be pulled back even further
Erosion controls	- The stone access pad north off Kent Rd was	-Clean and improve the pad and sweep the street as soon as possible. 7/12/06	-Needs attention
continued	highly clogged with sediment and it was tracking to the street. This had worsened with the rain and run-off. 7/12/06  -Although it could not be	-Confirm erosion controls are in place as intended and have not encroached	- Erosion controls have been extended
	directly observed due to a blocked access road, crews stated that silt fence was extended in the requested locations at the stream and the pond in the Kent Rd north section 7/12/06.	on existing vegetation. 7/12/06  - Erosion controls were	
Kent Rd. (South)	- Mats were in place at the pooled wetland crossing as well. Water here remains clear without obvious	well installed and should be maintained. 6/7-7/5/06	-N/A
	turbidity. 6/7-7/5/06  - Mats are installed along much of the ROW south of Kent Rd. Sediment and stone was being pulled back from the fence and it was going to be reinforced with haybales 7/12/06.	-Continue to repair and reinforce. These areas will be difficult to control during heavy rain due. 7/12/06	- Sediment was being pulled back
	-The D&M plan	- As the access is	-N/A until evaluated at

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Inland Wetland and Watercourse encroachment and mitigation	approved stone on geotextile fabric at the wetland crossings have worked well. 4/6-7/12/06.	considered temporary, the stone will be removed when final work ends so the wetlands can be restored. 1/26-7/12/06.	the end of work.
Composite	- Turbidity had been noted in the wetland at the 3 <sup>rd</sup> crossing from access road run-off on 6/28/06 but the water level has since receded. 7/5-7/12/06	- Maintain controls and identify where the run-off was entering 6/28-7/12/06.	-Needs attention
345kV H-Frame	- At structure #6, most of the mud was removed from the wetland and they will continue to do so. 4/6-7/12/06.	- Continue to remove entire pile. 2/16-7/12/06.	-Needs attention when feasible.
	- Non project related vehicles had not returned to the wetland between #10-11 but damage remains. Some vegetative growth was noted 7/12/06	- Haybales should be added across the access road on both side of the wetland to reduce sedimentation. 5/25-7/12/06	-Needs attention (the majority of disturbance is from non project related vehicles)
Norwalk Section	-Off Kent Rd north, it was not directly observed, but crews stated silt fence was extended at the resource areas as recommended 7/12/06.	-Confirm that the controls are in place as intended. 7/12/06.	-Erosion controls were extended
	- Some access impact may occur at the edge of a wetland near the Kent Rd pond in order to access a foundation location. 6/28-7/12/06	- Mats and controls will be utilized in this area and the location will be moved back even farther. 6/28-7/12/06	-N/A at this time
All Sections	- Use caution in clearing trees from wetland areas. Avoid creating ruts when skidding them out. 3/29-7/12/06.	- Retain shrubs and low growth as much as possible, especially at stream buffers. 3/2-7/12/06.	- N/A
	-If a wetland is being	-Carefully remove brush	-N/A

Areas of Inspection	Observation	Recommended Action	Corrective Action
	used as amphibian breeding habitat, retaining some wood debris at its boundaries may be beneficial. 3/2-7/12/06.	piles and trees from near wetland areas. 3/2-7/12/06 Watch this near the pooled area on the new ROW section	
State species of concern, threatened and endangered species	- The composite portion of overhead work includes state-listed turtle habitat area. 9/15-7/12/06.	- Now that weather is warmer, daily walkthroughs should be occurring prior to any work in the area. 4/6-7/12/06.	-N/A at this time
	-An Eastern box turtle was noted crossing the access road near structure #7 in the Chestnut Ridge Rd section on 6/14/06.	- Perform walkthroughs in this new section as well. 6/14-7/12/06.	-N/A
Vegetative clearing limits (including trees to save or danger trees noted)	- Adjacent homeowners near Gallows Hill mentioned damage to mountain laurel and other shrubs. 3/2-7/12/06.	-In general, take care in retaining shrubs and use mats to access or skid out trees from wetlands. 2/22-7/12/06Replace shrubs where necessary. 7/12/06.	-Needs attention when feasible
Composite	- A significant amount of chips were blown off the ROW into the upland and also along the wetland edge at the 3 <sup>rd</sup> structure off Gallows Hill. These areas are off property. 2/22-7/12/06This was also noted several structures past Archers Lane. 3/15-7/12/06.	- Chips currently off ROW boundaries should be removed carefully to comply with the D&M plan. 2/22-7/12/06. Chips on ROW should be spread to a depth of 3". 4/6-7/12/06.	- Still needs attention CL&P is looking into this.
	-Clearing was not actively occurring along the ROW past Archers Lane. 7/12/06.	- To avoid wetland damage, trees here will be sheared from the access road and felled out of the	- CL&P proposed the work under these specs.
345kV H-Frame	- Some additional clearing was needed for wire pulling near structure #24. Additional silt fence was added 6/28-7/12/06	water. 3/15-7/152/06  -Continue to monitor. 7/12/06	-Silt fence was added

Areas of Inspection	Observation	Recommended Action	Corrective Action
Norwalk Section	- Some clearing of new ROW continues north of Kent Rd., coming in from the other end of the pond. Some additional clearing/ log removal efforts remain 7/12/06.	- Be extremely careful to retain shrubs and vegetation where feasible. 5/25-7/12/06.	-N/A
	- Some efforts were made to retain stumps and shrubs near the pond, stream and pooled area. 6/7-7/12/06.	- Some downed branches were noted in the stream that could be carefully removed. 6/7-7/12/06	- N/A.
Dewatering	- No obvious dewatering efforts were noted at the time of inspection. 7/12/06.	- Release water to the ground only in well vegetated areas if it will not reach any resource areas. (Make sure to check downgradient for these areas) Otherwise use a filter bag or adequate containment. 3/9-7/12/06.	-N/A at this time
Blasting	-No blasting has been necessary at this time on the ROW. 7/12/06.	-None at this time. 7/12/06.	-N/A
Spills and Material Storage	-None of the parked or active equipment was leaking at the time of inspection. 3/15-7/12/06.  - In general, equipment should be parked over 100 ft from resource areas or as far as feasible. 7/12/06	- Continue to keep all vehicles maintained well (i.e. no apparent fluid leaks) if they will be used or stored on site - Keep adequately size fuel kits for worst-case scenarios Report spills immediately, even if they are being controlled Avoid refueling in the areas near the wetlands. Use proper storage for all materials.	-N/A - Continue to monitor
Additional Observations			

inspection:	Wednesday July 19, 2006	
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I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief, and I understand that any false statements made in this document or its attachments may be punishable as a criminal offense in accordance with Section 22a-6 under Section 53a-157 of the Connecticut General Statutes.

Inspector's Signature:	Diana Walden for Don Ukers	
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(Composite Section): Photo on the left shows crews working on clipping in the wire along the Archers Lane ROW. Photo on the right shows the wetland crossing off Gallows Hill Rd. Water within the wetland remains clear. 7/12/06





(345kV H-Frame): Photo on the left shows controls remaining in good shape at the access road to the ROW at Bethel reservoir. Photo on the right shows where vegetation is returning to the wetland crossing here. Haybales should still be staked in place across the road on either side of of the wetland. 7/12/06.





Photo on the left shows a view of the ROW along the Chestnut Ridge Rd section. Photo on the right shows the residential contractor working near structure #24. The contractor placed boulders on his silt fence here. 7/12/06





Photo on the left shows the wire pulling continuing near John Todd Way. Photo on the right shows where the access road was regraded following washouts near structure #31. Haybales were in place. 7/12/06.



(Kent Rd) Photo shows foundation reinforcement work at the first pole location north of Kent Rd. The stone access to the road is clogged with sediment and this is flowing to and tracking to the roadway. This needs to be swept and the entrance improved. 7/12/06.





Photo on the left shows where stone and sediment were being pulled back from overwhelmed portions of silt fence along the access road to the south of Kent Road. Haybles will be installed here as reinforcement. Photo on the right shows an overview of the access road. 7/12/06





Photo on the left shows the newly installed structure #67 in the vicinity of North Seir Hill Rd. Photo on the right shows the edge of a wetland area near a proposed foundation location adjacent to the pond. This pole location will be pulled back as far as possible from the wetland. 7/12/06





Photo on the left shows the new crossing constructed by the railroad from Arrowhead Rd to the Wilton Terrace portion of the ROW (north of the pond). Photo on the right shows an overview of this portion of the ROW following clearing. 7/12/06